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| **CE Name:** |  |
| **CE ID #:** |  |
| **Date Submitted:** |  |

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| **Review of the Menu** | **Yes** | **No** | **NA** |
| Does the menu list all food items offered as part of each reimbursable meal?  (Must contain a description of food items offered in that meal) |  |  |  |
| Does the Menu indicate the dates the menu will be/was served? |  |  |  |
| Do the dates indicated on the Menu meet requirements for Certification?  (Prior to 10/1 - Oct/Nov Menu submitted or 10/1 forward – Menu submitted for the month of submission or preceding month) |  |  |  |

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| **Comments:** must provide comments for any question answered “No.” |
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| **Review of the Menu Worksheet** | **Yes** | **No** | **NA** |
| Does the Menu reflect the data entered in the Menu Worksheet? |  |  |  |
| Are all required fields completed?  (All Meals tab sheet and Daily tab sheets) |  |  |  |
| Are all daily requirements met? |  |  |  |
| Are all weekly requirements met? |  |  |  |
| Does the submitted documentation for each Menu reflect the menu planning system for the indicated serving sites under Site Served? |  |  |  |
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| **Comments:** must provide comments for any question answered “No.” | | | |
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| **Reviewing the Simplified Nutrient Assessment** | **Yes** | **No** | **NA** |
| Are all food items listed on Menu included in the Simplified Nutrient Assessment? |  |  |  |
| Does the menu’s Simplified Nutrient Assessment meet requirements for calories and saturated fat? |  |  |  |
| Were selections made for the frequency in which fruits and vegetables are prepared with added fat and/or sugar? |  |  |  |
| Are all required field completed and accurate? |  |  |  |

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| **Comments:** must provide comments for any question answered “No.” |
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| **Reviewing the Nutrient Analysis** | **Yes** | **No** | **NA** |
| Are all food items listed on Menu included in the Nutrient Analysis? |  |  |  |
| Does the menu’s Nutrient Analysis meet requirements for calories and saturated fat for Lunch and/or Early Adoption of Breakfast? |  |  |  |
| If the CE is doing NSMP or ANSMP for breakfast, does the Nutrient Analysis meet targets for calories, saturated fat, vitamin A, vitamin C, iron, and calcium? |  |  |  |
| Is the Nutrient Analysis using Portion Values? |  |  |  |
| Is the Nutrient Analysis for the correct age/grade grouping? |  |  |  |

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| **Comments:** must provide comments for any question answered “No.” |
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| **Reviewing the Attestation of Compliance** | **Yes** | **No** | **NA** |
| Are all the blanks completed within the Attestation? |  |  |  |
| Was the Attestation signed by the Superintendent or Authorized Representative? |  |  |  |
| Are the number Menus uploaded in TX-UNPS consistent with the number of menus indicated on the Attestation? |  |  |  |

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| **Comments:** |
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